

Work Order ID 118365

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Item ID: D2844-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Arms
 Start Date: 6/27/14 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 6/27/14 Req'd Qty: 2.00 ***2*** Customer:
 Reference: RA111687

Approvals: Process Plan: u Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D2844	Rev A								

140 QC6- Inspect dimensions to drawing 0.00
140
 QC Memo 0.00
 Quality Control RE-INSPECT -ensure parts are still as per dwg D2844

150 Identify as per dwg & Stock Location: 8T352 0.00
150
 Packaging Memo 0.00
 Packaging RE-IDENTIFY USING NEW B/N

RETURN ALL HARDWARE TO STK USING ORIGINAL B/N'S -
 RECORD P/N, QTY AND B/N:

DAS
26
9-89

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

MJS 14-07-04
MJS 140703

Picklist Print

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Parent Item: D2844-3

D2844-3

Parent Item Name: Arms

Start Date: 6/27/14

Required Date: 6/27/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP: B00.11.01Removed P/O for Powder Coat - in house processEC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2844-3		Manufactured	No				Each	10.0000		2			

D2844-3

Arms

Location

Loc Qty

Loc Code

ST258

10

104519

3

109056

3

116157

2

74695

1

98949

1

DAS
27
9-89

14/7/13

X2

-1 89332 X4 118364
-3 74695 X2 118365

Intuitive ERP 6.5 - ERP55 LIVE - Linde Lacelle - RA111687 - RMA Inspection

File Menu Tools Window Help

RMA ID RA111687

Tasks
Find RMA

Links
RMA
RMA Receipt
Statistical Process Control

Reports
RMA Listing
RMA Receipt Listing
RMA Sample Listing
RMA Inspection Results

Date Created: 2/14/14
Customer ID: CRCL01
Customer Name: RLC LLC
BOL To: RLC LLC
Status: Closed
RMA Line: 1

Delay Receipt Date: 6/27/14
Delay BOL Date: 6/27/14
Delay VAT Date: 6/27/14
New Sales Order ID:
New Invoice ID:
Disposing CM Invoice ID:

Show all lines

Line	Return Qty	Item ID	Rev	Item Name	Unit Cost	Sales Tax	Sales Tax ST	Sales Tax C	Sales Tax City	Sales Tax M	Sales Tax Or	Extra Charge	Problem Desc	Extended Amt
1		4.0000		CRCL01, INV115...										
Receipt Date: 4/28/14 Receipt Qty: 4.0000 Problem Desc: 4.0000 CRCL01, INV115...														
Accepted Qty: 4.0000 Serial Numbers Accept: SN... Accept Loc Lot: LocLot... Reject Qty: 0.0000 Rejected S/N: SN... Rejected Loc: LocLot... Rework Qty: 0.0000 Reworked S/N: SN... Rework Loc L: LocLot... Rework ID: LocLot... Rework Req'd Date: LocLot... Scrap Qty: 0.0000 Scrapped Serial N: SN... Scrap Loc Lot A: LocLot... Scrap ID: LocLot... Warranty Qty: 0.0000 Cause/Problem: LocLot... Corrective Action: LocLot...														
2		2.0000		CRCL01, INV115...										
Receipt Date: 4/28/14 Receipt Qty: 2.0000 Problem Desc: 2.0000 CRCL01, INV115...														
Accepted Qty: 2.0000 Serial Numbers Accept: SN... Accept Loc Lot: LocLot... Reject Qty: 0.0000 Rejected S/N: SN... Rejected Loc: LocLot... Rework Qty: 0.0000 Reworked S/N: SN... Rework Loc L: LocLot... Rework ID: LocLot... Rework Req'd Date: LocLot... Scrap Qty: 0.0000 Scrapped Serial N: SN... Scrap Loc Lot A: LocLot... Scrap ID: LocLot... Warranty Qty: 0.0000 Cause/Problem: LocLot... Corrective Action: LocLot...														
3		9.0000		CRCL01, INV115...										
Receipt Date: 4/28/14 Receipt Qty: 9.0000 Problem Desc: 9.0000 CRCL01, INV115...														
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4		10.0000		CRCL01, INV115...										
Receipt Date: 4/28/14 Receipt Qty: 10.0000 Problem Desc: 10.0000 CRCL01, INV115...														
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5		4.0000		CRCL01, INV115...										
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Record 1 of 20

Accepted Cancel Close Help

10:00 AM 5/27/14

List Lots

June-27-14 10:00:19 AM

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Criteria : Item ID: d2844-3 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
D2844-3 Arms	Main Warehouse Return2014	74695	4/28/14	2.0000		QC21	
	Main Warehouse ST258	104519	5/05/14	3.0000		QC21	
	Main Warehouse ST258	109056	6/05/14	3.0000		QC21	
	Main Warehouse ST258	116157	4/15/14	2.0000		QC21	
	Main Warehouse ST258	74695	2/07/14	1.0000		QC21	
	Main Warehouse ST258	98949	12/06/13	1.0000		QC21	
Total:				12.0000			